

Illinois Direct Electronic Filing Cigarette and Little Cigars Returns Error Codes

Error Code	Definition
Transmission Level Rejects	
Failure of the following edits will cause the entire file to be immediately rejected with no further validation.	
800	The file trailer record is missing.
801	The transaction header is missing.
802	More than one file trailer record was in the file.
803	The detail record did not follow a transaction header.
804	The file trailer record was not at the end of the file.
806	A file cannot contain multiple taxes.
807	The file trailer has an invalid constant.
808	The number of records in the file does not match the file trailer record count.
Return Level Rejects	
Failure of the edits listed below will cause the return to be rejected without the return being processing by IDOR.	
001	The total number of returns cannot exceed one.
003	The transaction must contain one return record or at least one detail record for files that do not have a return.
006	Account ID is missing or invalid.
007	When one or more schedule detail records are present in the transmission, the return value must equal the sum of the corresponding schedule values.
008	Invalid job type.
011	The return must be the first record in the file.
013	Invalid field data.
014	The ETIN in the filename and the header do not match.
015	The amount is too big to be processed.
016	Debit authorizations not allowed with the given Job Type ID.
020	Field should be blank.
021	Field cannot be blank.
030	Schedule must start with a sequence number of "00001"
031	Duplicate sequence numbers.
100	Missing or incomplete schedule.
110	Address information is missing or invalid.
120	The deduction explanation is missing or invalid.
130	Missing or invalid FEIN.
140	Missing or invalid date.
150	Missing or invalid invoice number.
200	Amount provided on schedule cannot be empty or zero.

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300	Missing or invalid license number.
310	Invalid tax APE.
400	The amended return indicator is present, but no amended reason code is present.
401	The amended return indicator is not present, but amended fields are present.
625	The taxpayer sending the return information must be correctly enrolled in IDOR's Electronic Filing Program
705	Invalid form type or form type incompatible with job type in header.
725	The schedule or debit records must have the same Account ID/License Number/APE as the return record.
815	Missing or invalid FTA tax type code.
Transaction Level Advisory Errors	Failure of the following edits will cause an advisory error to appear in the acknowledgement but will not cause the return or payment to be rejected. The advisory error conditions may also cause delays in processing by IDOR.
035	Invalid sequence number.
500	Signature code does not match Signature Code registered with IDOR by the taxpayer.
510	Signature code is not registered with IDOR.
520	Signature code is blank.